

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10001-PMM

Monica Borja
913 Constitution Avenue
Pen Argyl PA 18072-9518

Petition Filed Date: 01/02/2022
341 Hearing Date: 02/01/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/11/2022	\$750.00							
Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$1,807.14	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$404.60	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$394.25	\$0.00	\$0.00
4	VIVE FINANCIAL »» 002	Unsecured Creditors	\$1,000.33	\$0.00	\$0.00
5	DISCOVER BANK »» 003	Unsecured Creditors	\$2,057.58	\$0.00	\$0.00
6	MERRICK BANK »» 004	Unsecured Creditors	\$1,835.18	\$0.00	\$0.00
7	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$6,081.23	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$27,804.34	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$52,944.14	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$595.32	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,754.41	\$0.00	\$0.00
12	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$131.18	\$0.00	\$0.00
13	CENLAR FSB »» 010	Mortgage Arrears	\$172,997.06	\$0.00	\$0.00
14	UPSTART NETWORK INC »» 011	Unsecured Creditors	\$5,359.20	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$496.81	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$971.57	\$0.00	\$0.00
17	OLIPHANT FINANCIAL, LLC »» 014	Unsecured Creditors	\$99.66	\$0.00	\$0.00

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0	J ZAC CHRISTMAN ESQ	Attorney Fees	\$3,800.00	\$0.00	\$3,800.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$750.00	Current Monthly Payment:	\$2,177.00
Paid to Claims:	\$0.00	Arrearages:	\$2,177.00
Paid to Trustee:	\$60.00	Total Plan Base:	\$118,360.00
Funds on Hand:	\$690.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.